


**Document Efficiency
At Work™**

INVOICE

IKON Office Solutions - Boston, MA
Phone: (617) 371-1300 Fax: (617) 371-1310
Federal ID: 230334400

Invoice #	BOS06120356
Invoice Date:	12/22/2006
Due Date:	01/01/2007
Terms:	Net 10 Days
Customer Code:	BOS-FOLE
Natl ID:	50231

BILL TO:

FOLEY & LARDNER
111 HUNTINGTON AVE.
26TH FLOOR
BOSTON, MA 02199

SHIP TO:

FOLEY & LARDNER
111 HUNTINGTON AVE.
26TH FLOOR
BOSTON, MA 02199
Attn: ERIKA SCHMIDT

Price using: STANDARD Price

Reference / Case # 330634-104	Reference 2	Reference 3	Account Manager Kamal Gacchhak
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Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-0612-0349	12/21/2006	ERIKA SCHMIDT - FOLEY & LARDNER			
	Binds - Velo	10.00	3.7500		37.50
	Color 8.5x11 (Letter) Copies	120.00	1.0000		120.00
	Tabs (Alpha/Numeric)	344.00	0.3500		120.40
	B&W Copies D - Heavy Litigation	2,472.00	0.1500		370.80

Please Pay From This Invoice

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within days. Interest at the rate of the lesser 1.5% per month or the maximum legal rate will be charged on invoices not paid in days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	648.70
Sales Tax:	32.44
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 681.14

Received and Approved by:

Erika A. Schmidt

Date: 12-29-06

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

FOLEY & LARDNER
111 HUNTINGTON AVE.
26TH FLOOR
BOSTON, MA 02199

Amount Enclosed

\$

Invoice: BOS06120356
Invoice Date: 12/22/2006
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Customer Code: BOS-FOLE
Natl ID: 50231
Please Remit To:

IKON Office Solutions
LDS Northeast District - BOS
P O Box 827164
Philadelphia, PA 19182-7164

PAY THIS AMOUNT \$ 681.14